

## SNAP Targeted Review Monthly Totals

Review Month 3/2011

### *SPD Branches*

**0511**

|                       |    |        |
|-----------------------|----|--------|
| <b>Cases Reviewed</b> |    | 15     |
| Correct Cases         | 14 | 93.33% |
| Error Cases           | 1  | 6.67%  |

| <b>Counts by Error Reason</b>          | <b>Total</b> | <b>% of<br/>reviewed<br/>cases</b> | <b>% of<br/>total<br/>errors</b> |
|--|--------------|------------------------------------|----------------------------------|
| G INFORMATION DISCOVERED THROUGH WQY2/ | 1            | 6.67%                              | 100.00%                          |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of<br/>reviewed<br/>cases</b> |
|--------------------------------|---------------|------------------------------------|
| UNEARNED INCOME                | 1             | 6.67%                              |

## SNAP Targeted Review Monthly Totals

Review Month 3/2011

### *SPD Branches*

#### **SPD Dist 01**

|                       |    |        |
|-----------------------|----|--------|
| <b>Cases Reviewed</b> |    | 15     |
| Correct Cases         | 14 | 93.33% |
| Error Cases           | 1  | 6.67%  |

| <b>Counts by Error Reason</b>              | <b>Total</b> | <b>% of<br/>reviewed<br/>cases</b> | <b>% of<br/>total<br/>errors</b> |
|--|--------------|------------------------------------|----------------------------------|
| G INFORMATION DISCOVERED THROUGH WQY2/W204 | 1            | 6.67%                              | 100.00%                          |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of<br/>reviewed<br/>cases</b> |
|--------------------------------|---------------|------------------------------------|
| UNEARNED INCOME                | 1             | 6.67%                              |

## SNAP Targeted Review Monthly Totals

Review Month 3/2011

### *SPD Branches*

**1011**

|                       |    |        |
|-----------------------|----|--------|
| <b>Cases Reviewed</b> |    | 15     |
| Correct Cases         | 14 | 93.33% |
| Error Cases           | 1  | 6.67%  |

| <b>Counts by Error Reason</b>          | <b>Total</b> | <b>% of<br/>reviewed<br/>cases</b> | <b>% of<br/>total<br/>errors</b> |
|--|--------------|------------------------------------|----------------------------------|
| G INFORMATION DISCOVERED THROUGH WQY2/ | 1            | 6.67%                              | 100.00%                          |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of<br/>reviewed<br/>cases</b> |
|--------------------------------|---------------|------------------------------------|
| UNEARNED INCOME                | 1             | 6.67%                              |

## SNAP Targeted Review Monthly Totals

Review Month 3/2011

### *SPD Branches*

1017

|                       |    |        |
|-----------------------|----|--------|
| <b>Cases Reviewed</b> |    | 15     |
| Correct Cases         | 12 | 80.00% |
| Error Cases           | 3  | 20.00% |

| <b>Counts by Error Reason</b>         | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|---------------------------------------|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING                | 1            | 6.67%                      | 33.33%                   |
| C REPORTED INFORMATION NOT ACTED UPON | 1            | 6.67%                      | 33.33%                   |
| I INCORRECT CALCULATIONS              | 1            | 6.67%                      | 33.33%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| EARNED INCOME                  | 1             | 6.67%                      |
| HOUSEHOLD COMPOSITION          | 1             | 6.67%                      |
| UNEARNED INCOME                | 1             | 6.67%                      |

## SNAP Targeted Review Monthly Totals

Review Month 3/2011

### *SPD Branches*

#### **SPD Dist 06**

|                       |    |        |
|-----------------------|----|--------|
| <b>Cases Reviewed</b> |    | 30     |
| Correct Cases         | 26 | 86.67% |
| Error Cases           | 4  | 13.33% |

| <b>Counts by Error Reason</b>              | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|--|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING                     | 1            | 3.33%                      | 25.00%                   |
| C REPORTED INFORMATION NOT ACTED UPON      | 1            | 3.33%                      | 25.00%                   |
| G INFORMATION DISCOVERED THROUGH WQY2/W204 | 1            | 3.33%                      | 25.00%                   |
| I INCORRECT CALCULATIONS                   | 1            | 3.33%                      | 25.00%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| EARNED INCOME                  | 1             | 3.33%                      |
| HOUSEHOLD COMPOSITION          | 1             | 3.33%                      |
| UNEARNED INCOME                | 2             | 6.67%                      |

## SNAP Targeted Review Monthly Totals

Review Month 3/2011

### *SPD Branches*

**0611**

|                       |    |        |
|-----------------------|----|--------|
| <b>Cases Reviewed</b> |    | 25     |
| Correct Cases         | 21 | 84.00% |
| Error Cases           | 4  | 16.00% |

| <b>Counts by Error Reason</b>         | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|---------------------------------------|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING                | 2            | 8.00%                      | 50.00%                   |
| B INCOMPLETE/INACCURATE NARRATION     | 1            | 4.00%                      | 25.00%                   |
| C REPORTED INFORMATION NOT ACTED UPON | 1            | 4.00%                      | 25.00%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| EARNED INCOME                  | 2             | 8.00%                      |
| UNEARNED INCOME                | 3             | 12.00%                     |

## SNAP Targeted Review Monthly Totals

Review Month 3/2011

### *SPD Branches*

**0811**

|                       |    |        |
|-----------------------|----|--------|
| <b>Cases Reviewed</b> |    | 15     |
| Correct Cases         | 13 | 86.67% |
| Error Cases           | 2  | 13.33% |

| <b>Counts by Error Reason</b> | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|-------------------------------|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING        | 2            | 13.33%                     | 100.00%                  |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| EARNED INCOME                  | 2             | 13.33%                     |

## SNAP Targeted Review Monthly Totals

Review Month 3/2011

### *SPD Branches*

#### **SPD Dist 07**

|                       |    |        |
|-----------------------|----|--------|
| <b>Cases Reviewed</b> |    | 40     |
| Correct Cases         | 34 | 85.00% |
| Error Cases           | 6  | 15.00% |

| <b>Counts by Error Reason</b>         | <b>Total</b> | <b>% of<br/>reviewed<br/>cases</b> | <b>% of<br/>total<br/>errors</b> |
|---------------------------------------|--------------|------------------------------------|----------------------------------|
| A VERIFICATION MISSING                | 4            | 10.00%                             | 66.67%                           |
| B INCOMPLETE/INACCURATE NARRATION     | 1            | 2.50%                              | 16.67%                           |
| C REPORTED INFORMATION NOT ACTED UPON | 1            | 2.50%                              | 16.67%                           |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of<br/>reviewed<br/>cases</b> |
|--------------------------------|---------------|------------------------------------|
| EARNED INCOME                  | 4             | 10.00%                             |
| UNEARNED INCOME                | 3             | 7.50%                              |



## SNAP Targeted Review Monthly Totals

Review Month 3/2011

### *SPD Branches*

1513

|                       |           |
|-----------------------|-----------|
| <b>Cases Reviewed</b> | 25        |
| Correct Cases         | 20 80.00% |
| Error Cases           | 5 20.00%  |

| <b>Counts by Error Reason</b>             | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|---|--------------|----------------------------|--------------------------|
| D POLICY INCORRECTLY APPLIED              | 1            | 4.00%                      | 20.00%                   |
| G INFORMATION DISCOVERED THROUGH WQY2/    | 1            | 4.00%                      | 20.00%                   |
| K MISSING APPLICATION                     | 1            | 4.00%                      | 20.00%                   |
| P INSUFFICIENT INFO FROM INTERVIEW OR PEN | 2            | 8.00%                      | 40.00%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| EARNED INCOME                  | 1             | 4.00%                      |
| HOUSEHOLD COMPOSITION          | 1             | 4.00%                      |
| UNEARNED INCOME                | 4             | 16.00%                     |

SNAP Targeted Review Monthly Totals

Review Month 3/2011

*SPD Branches*

1517

|                       |            |
|-----------------------|------------|
| <b>Cases Reviewed</b> | 25         |
| Correct Cases         | 25 100.00% |
| Error Cases           | 0 0.00%    |

| <b>Counts by Error Reason</b> | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|-------------------------------|--------------|----------------------------|--------------------------|
|-------------------------------|--------------|----------------------------|--------------------------|

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
|--------------------------------|---------------|----------------------------|

## SNAP Targeted Review Monthly Totals

Review Month 3/2011

### *SPD Branches*

1717

|                       |    |        |
|-----------------------|----|--------|
| <b>Cases Reviewed</b> |    | 25     |
| Correct Cases         | 21 | 84.00% |
| Error Cases           | 4  | 16.00% |

| <b>Counts by Error Reason</b>             | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|---|--------------|----------------------------|--------------------------|
| C REPORTED INFORMATION NOT ACTED UPON     | 1            | 4.00%                      | 25.00%                   |
| E INFORMATION DISCOVERED THROUGH WAGE/    | 1            | 4.00%                      | 25.00%                   |
| G INFORMATION DISCOVERED THROUGH WQY2/    | 1            | 4.00%                      | 25.00%                   |
| P INSUFFICIENT INFO FROM INTERVIEW OR PEN | 1            | 4.00%                      | 25.00%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| EARNED INCOME                  | 3             | 12.00%                     |
| HOUSEHOLD COMPOSITION          | 1             | 4.00%                      |
| UNEARNED INCOME                | 2             | 8.00%                      |

## SNAP Targeted Review Monthly Totals

Review Month 3/2011

### *SPD Branches*

#### **SPD Dist 08**

|                       |    |        |
|-----------------------|----|--------|
| <b>Cases Reviewed</b> |    | 75     |
| Correct Cases         | 66 | 88.00% |
| Error Cases           | 9  | 12.00% |

| <b>Counts by Error Reason</b>                   | <b>Total</b> | <b>% of<br/>reviewed<br/>cases</b> | <b>% of<br/>total<br/>errors</b> |
|---|--------------|------------------------------------|----------------------------------|
| C REPORTED INFORMATION NOT ACTED UPON           | 1            | 1.33%                              | 11.11%                           |
| D POLICY INCORRECTLY APPLIED                    | 1            | 1.33%                              | 11.11%                           |
| E INFORMATION DISCOVERED THROUGH WAGE/ECLM      | 1            | 1.33%                              | 11.11%                           |
| G INFORMATION DISCOVERED THROUGH WQY2/W204      | 2            | 2.67%                              | 22.22%                           |
| K MISSING APPLICATION                           | 1            | 1.33%                              | 11.11%                           |
| P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU | 3            | 4.00%                              | 33.33%                           |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of<br/>reviewed<br/>cases</b> |
|--------------------------------|---------------|------------------------------------|
| EARNED INCOME                  | 4             | 5.33%                              |
| HOUSEHOLD COMPOSITION          | 2             | 2.67%                              |
| UNEARNED INCOME                | 6             | 8.00%                              |

## SNAP Targeted Review Monthly Totals

Review Month 3/2011

### *SPD Branches*

**3311**

|                       |    |        |
|-----------------------|----|--------|
| <b>Cases Reviewed</b> |    | 15     |
| Correct Cases         | 14 | 93.33% |
| Error Cases           | 1  | 6.67%  |

| <b>Counts by Error Reason</b> | <b>Total</b> | <b>% of<br/>reviewed<br/>cases</b> | <b>% of<br/>total<br/>errors</b> |
|-------------------------------|--------------|------------------------------------|----------------------------------|
| K MISSING APPLICATION         | 1            | 6.67%                              | 100.00%                          |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of<br/>reviewed<br/>cases</b> |
|--------------------------------|---------------|------------------------------------|
| HOUSEHOLD COMPOSITION          | 1             | 6.67%                              |
| UNEARNED INCOME                | 1             | 6.67%                              |

## SNAP Targeted Review Monthly Totals

Review Month 3/2011

### *SPD Branches*

#### **SPD Dist 09**

|                       |    |        |
|-----------------------|----|--------|
| <b>Cases Reviewed</b> |    | 15     |
| Correct Cases         | 14 | 93.33% |
| Error Cases           | 1  | 6.67%  |

| <b>Counts by Error Reason</b> | <b>Total</b> | <b>% of<br/>reviewed<br/>cases</b> | <b>% of<br/>total<br/>errors</b> |
|-------------------------------|--------------|------------------------------------|----------------------------------|
| K MISSING APPLICATION         | 1            | 6.67%                              | 100.00%                          |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of<br/>reviewed<br/>cases</b> |
|--------------------------------|---------------|------------------------------------|
| HOUSEHOLD COMPOSITION          | 1             | 6.67%                              |
| UNEARNED INCOME                | 1             | 6.67%                              |

# SNAP Targeted Review Monthly Totals

Review Month 3/2011

*SPD Branches*

**0911/0913**

|                       |           |
|-----------------------|-----------|
| <b>Cases Reviewed</b> | 25        |
| Correct Cases         | 24 96.00% |
| Error Cases           | 1 4.00%   |

| <b>Counts by Error Reason</b> | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|-------------------------------|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING        | 1            | 4.00%                      | 100.00%                  |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| EARNED INCOME                  | 1             | 4.00%                      |
| UNEARNED INCOME                | 1             | 4.00%                      |

SNAP Targeted Review Monthly Totals

Review Month 3/2011

*SPD Branches*

**0914**

|                       |    |         |
|-----------------------|----|---------|
| <b>Cases Reviewed</b> | 15 |         |
| Correct Cases         | 15 | 100.00% |
| Error Cases           | 0  | 0.00%   |

| <b>Counts by Error Reason</b> | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|-------------------------------|--------------|----------------------------|--------------------------|
|-------------------------------|--------------|----------------------------|--------------------------|

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
|--------------------------------|---------------|----------------------------|



## SNAP Targeted Review Monthly Totals

Review Month 3/2011

*SPD Branches*

1611/1612

|                       |    |        |
|-----------------------|----|--------|
| <b>Cases Reviewed</b> |    | 15     |
| Correct Cases         | 12 | 80.00% |
| Error Cases           | 3  | 20.00% |

| <b>Counts by Error Reason</b>          | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|--|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING                 | 1            | 6.67%                      | 33.33%                   |
| B INCOMPLETE/INACCURATE NARRATION      | 1            | 6.67%                      | 33.33%                   |
| G INFORMATION DISCOVERED THROUGH WQY2/ | 1            | 6.67%                      | 33.33%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| EARNED INCOME                  | 1             | 6.67%                      |
| HOUSEHOLD COMPOSITION          | 1             | 6.67%                      |
| UNEARNED INCOME                | 1             | 6.67%                      |

## SNAP Targeted Review Monthly Totals

Review Month 3/2011

### *SPD Branches*

#### **SPD Dist 10**

|                       |    |        |
|-----------------------|----|--------|
| <b>Cases Reviewed</b> |    | 55     |
| Correct Cases         | 51 | 92.73% |
| Error Cases           | 4  | 7.27%  |

| <b>Counts by Error Reason</b>              | <b>Total</b> | <b>% of<br/>reviewed<br/>cases</b> | <b>% of<br/>total<br/>errors</b> |
|--|--------------|------------------------------------|----------------------------------|
| A VERIFICATION MISSING                     | 2            | 3.64%                              | 50.00%                           |
| B INCOMPLETE/INACCURATE NARRATION          | 1            | 1.82%                              | 25.00%                           |
| G INFORMATION DISCOVERED THROUGH WQY2/W204 | 1            | 1.82%                              | 25.00%                           |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of<br/>reviewed<br/>cases</b> |
|--------------------------------|---------------|------------------------------------|
| EARNED INCOME                  | 2             | 3.64%                              |
| HOUSEHOLD COMPOSITION          | 1             | 1.82%                              |
| UNEARNED INCOME                | 2             | 3.64%                              |

SNAP Targeted Review Monthly Totals

Review Month 3/2011

*SPD Branches*

**1811/1814**

|                       |            |
|-----------------------|------------|
| <b>Cases Reviewed</b> | 24         |
| Correct Cases         | 24 100.00% |
| Error Cases           | 0 0.00%    |

| <b>Counts by Error Reason</b> | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|-------------------------------|--------------|----------------------------|--------------------------|
|-------------------------------|--------------|----------------------------|--------------------------|

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
|--------------------------------|---------------|----------------------------|

## SNAP Targeted Review Monthly Totals

Review Month 3/2011

*SPD Branches*

**SPD Dist 11**

|                       |            |
|-----------------------|------------|
| <b>Cases Reviewed</b> | 24         |
| Correct Cases         | 24 100.00% |
| Error Cases           | 0 0.00%    |

| <b>Counts by Error Reason</b> | <b>Total</b> | <b>% of<br/>reviewed<br/>cases</b> | <b>% of<br/>total<br/>errors</b> |
|-------------------------------|--------------|------------------------------------|----------------------------------|
|-------------------------------|--------------|------------------------------------|----------------------------------|

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of<br/>reviewed<br/>cases</b> |
|--------------------------------|---------------|------------------------------------|
|--------------------------------|---------------|------------------------------------|

## SNAP Targeted Review Monthly Totals

Review Month 3/2011

### *SPD Branches*

**3011**

|                       |    |        |
|-----------------------|----|--------|
| <b>Cases Reviewed</b> |    | 15     |
| Correct Cases         | 13 | 86.67% |
| Error Cases           | 2  | 13.33% |

| <b>Counts by Error Reason</b> | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|-------------------------------|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING        | 2            | 13.33%                     | 100.00%                  |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| UNEARNED INCOME                | 2             | 13.33%                     |

SNAP Targeted Review Monthly Totals

Review Month 3/2011

*SPD Branches*

**3013**

|                       |    |         |
|-----------------------|----|---------|
| <b>Cases Reviewed</b> | 15 |         |
| Correct Cases         | 15 | 100.00% |
| Error Cases           | 0  | 0.00%   |

| <b>Counts by Error Reason</b> | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|-------------------------------|--------------|----------------------------|--------------------------|
|-------------------------------|--------------|----------------------------|--------------------------|

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
|--------------------------------|---------------|----------------------------|

## SNAP Targeted Review Monthly Totals

Review Month 3/2011

### *SPD Branches*

#### **SPD Dist 12**

|                       |    |        |
|-----------------------|----|--------|
| <b>Cases Reviewed</b> |    | 30     |
| Correct Cases         | 28 | 93.33% |
| Error Cases           | 2  | 6.67%  |

| <b>Counts by Error Reason</b> | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|-------------------------------|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING        | 2            | 6.67%                      | 100.00%                  |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| UNEARNED INCOME                | 2             | 6.67%                      |

## SNAP Targeted Review Monthly Totals

Review Month 3/2011

### *SPD Branches*

**0111**

|                       |            |
|-----------------------|------------|
| <b>Cases Reviewed</b> | 15         |
| Correct Cases         | 15 100.00% |
| Error Cases           | 0 0.00%    |

| <b>Counts by Error Reason</b> | <b>Total</b> | <b>% of<br/>reviewed<br/>cases</b> | <b>% of<br/>total<br/>errors</b> |
|-------------------------------|--------------|------------------------------------|----------------------------------|
|-------------------------------|--------------|------------------------------------|----------------------------------|

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of<br/>reviewed<br/>cases</b> |
|--------------------------------|---------------|------------------------------------|
|--------------------------------|---------------|------------------------------------|



SNAP Targeted Review Monthly Totals

Review Month 3/2011

*SPD Branches*

1211/1311

|                       |            |
|-----------------------|------------|
| <b>Cases Reviewed</b> | 15         |
| Correct Cases         | 15 100.00% |
| Error Cases           | 0 0.00%    |

| <b>Counts by Error Reason</b> | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|-------------------------------|--------------|----------------------------|--------------------------|
|-------------------------------|--------------|----------------------------|--------------------------|

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
|--------------------------------|---------------|----------------------------|

## SNAP Targeted Review Monthly Totals

Review Month 3/2011

### *SPD Branches*

3111/3112

|                       |    |        |
|-----------------------|----|--------|
| <b>Cases Reviewed</b> |    | 15     |
| Correct Cases         | 14 | 93.33% |
| Error Cases           | 1  | 6.67%  |

| <b>Counts by Error Reason</b> | <b>Total</b> | <b>% of<br/>reviewed<br/>cases</b> | <b>% of<br/>total<br/>errors</b> |
|-------------------------------|--------------|------------------------------------|----------------------------------|
| D POLICY INCORRECTLY APPLIED  | 1            | 6.67%                              | 100.00%                          |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of<br/>reviewed<br/>cases</b> |
|--------------------------------|---------------|------------------------------------|
| UNEARNED INCOME                | 1             | 6.67%                              |

## SNAP Targeted Review Monthly Totals

Review Month 3/2011

### *SPD Branches*

#### **SPD Dist 13**

|                       |    |        |
|-----------------------|----|--------|
| <b>Cases Reviewed</b> |    | 45     |
| Correct Cases         | 44 | 97.78% |
| Error Cases           | 1  | 2.22%  |

| <b>Counts by Error Reason</b> | <b>Total</b> | <b>% of<br/>reviewed<br/>cases</b> | <b>% of<br/>total<br/>errors</b> |
|-------------------------------|--------------|------------------------------------|----------------------------------|
| D POLICY INCORRECTLY APPLIED  | 1            | 2.22%                              | 100.00%                          |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of<br/>reviewed<br/>cases</b> |
|--------------------------------|---------------|------------------------------------|
| UNEARNED INCOME                | 1             | 2.22%                              |

## SNAP Targeted Review Monthly Totals

Review Month 3/2011

### *SPD Branches*

**2311**

|                       |    |        |
|-----------------------|----|--------|
| <b>Cases Reviewed</b> |    | 15     |
| Correct Cases         | 14 | 93.33% |
| Error Cases           | 1  | 6.67%  |

| <b>Counts by Error Reason</b>     | <b>Total</b> | <b>% of<br/>reviewed<br/>cases</b> | <b>% of<br/>total<br/>errors</b> |
|-----------------------------------|--------------|------------------------------------|----------------------------------|
| B INCOMPLETE/INACCURATE NARRATION | 1            | 6.67%                              | 100.00%                          |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of<br/>reviewed<br/>cases</b> |
|--------------------------------|---------------|------------------------------------|
| UNEARNED INCOME                | 1             | 6.67%                              |

## SNAP Targeted Review Monthly Totals

Review Month 3/2011

### *SPD Branches*

#### **SPD Dist 14**

|                       |    |        |
|-----------------------|----|--------|
| <b>Cases Reviewed</b> |    | 15     |
| Correct Cases         | 14 | 93.33% |
| Error Cases           | 1  | 6.67%  |

| <b>Counts by Error Reason</b>     | <b>Total</b> | <b>% of<br/>reviewed<br/>cases</b> | <b>% of<br/>total<br/>errors</b> |
|-----------------------------------|--------------|------------------------------------|----------------------------------|
| B INCOMPLETE/INACCURATE NARRATION | 1            | 6.67%                              | 100.00%                          |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of<br/>reviewed<br/>cases</b> |
|--------------------------------|---------------|------------------------------------|
| UNEARNED INCOME                | 1             | 6.67%                              |

## SNAP Targeted Review Monthly Totals

Review Month 3/2011

### *SPD Branches*

**0310**

|                       |    |        |
|-----------------------|----|--------|
| <b>Cases Reviewed</b> |    | 15     |
| Correct Cases         | 13 | 86.67% |
| Error Cases           | 2  | 13.33% |

| <b>Counts by Error Reason</b> | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|-------------------------------|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING        | 2            | 13.33%                     | 100.00%                  |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| UNEARNED INCOME                | 2             | 13.33%                     |

SNAP Targeted Review Monthly Totals

Review Month 3/2011

*SPD Branches*

0311

|                       |            |
|-----------------------|------------|
| <b>Cases Reviewed</b> | 15         |
| Correct Cases         | 15 100.00% |
| Error Cases           | 0 0.00%    |

| <b>Counts by Error Reason</b> | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|-------------------------------|--------------|----------------------------|--------------------------|
|-------------------------------|--------------|----------------------------|--------------------------|

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
|--------------------------------|---------------|----------------------------|

SNAP Targeted Review Monthly Totals

Review Month 3/2011

*SPD Branches*

**0313**

|                       |    |         |
|-----------------------|----|---------|
| <b>Cases Reviewed</b> | 15 |         |
| Correct Cases         | 15 | 100.00% |
| Error Cases           | 0  | 0.00%   |

| <b>Counts by Error Reason</b> | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|-------------------------------|--------------|----------------------------|--------------------------|
|-------------------------------|--------------|----------------------------|--------------------------|

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
|--------------------------------|---------------|----------------------------|



## SNAP Targeted Review Monthly Totals

Review Month 3/2011

### *SPD Branches*

**0314**

|                       |    |        |
|-----------------------|----|--------|
| <b>Cases Reviewed</b> |    | 15     |
| Correct Cases         | 14 | 93.33% |
| Error Cases           | 1  | 6.67%  |

| <b>Counts by Error Reason</b> | <b>Total</b> | <b>% of<br/>reviewed<br/>cases</b> | <b>% of<br/>total<br/>errors</b> |
|-------------------------------|--------------|------------------------------------|----------------------------------|
| I INCORRECT CALCULATIONS      | 1            | 6.67%                              | 100.00%                          |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of<br/>reviewed<br/>cases</b> |
|--------------------------------|---------------|------------------------------------|
| UNEARNED INCOME                | 1             | 6.67%                              |

## SNAP Targeted Review Monthly Totals

Review Month 3/2011

### *SPD Branches*

#### **SPD Dist 15**

|                       |    |        |
|-----------------------|----|--------|
| <b>Cases Reviewed</b> |    | 60     |
| Correct Cases         | 57 | 95.00% |
| Error Cases           | 3  | 5.00%  |

| <b>Counts by Error Reason</b> | <b>Total</b> | <b>% of<br/>reviewed<br/>cases</b> | <b>% of<br/>total<br/>errors</b> |
|-------------------------------|--------------|------------------------------------|----------------------------------|
| A VERIFICATION MISSING        | 2            | 3.33%                              | 66.67%                           |
| I INCORRECT CALCULATIONS      | 1            | 1.67%                              | 33.33%                           |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of<br/>reviewed<br/>cases</b> |
|--------------------------------|---------------|------------------------------------|
| UNEARNED INCOME                | 3             | 5.00%                              |

## SNAP Targeted Review Monthly Totals

Review Month 3/2011

### *SPD Branches*

**3411**

|                       |    |        |
|-----------------------|----|--------|
| <b>Cases Reviewed</b> |    | 24     |
| Correct Cases         | 19 | 79.17% |
| Error Cases           | 5  | 20.83% |

| <b>Counts by Error Reason</b> | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|-------------------------------|--------------|----------------------------|--------------------------|
| D POLICY INCORRECTLY APPLIED  | 1            | 4.17%                      | 20.00%                   |
| J DATA ENTRY ERROR            | 3            | 12.50%                     | 60.00%                   |
| K MISSING APPLICATION         | 1            | 4.17%                      | 20.00%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| HOUSEHOLD COMPOSITION          | 1             | 4.17%                      |
| UNEARNED INCOME                | 4             | 16.67%                     |

## SNAP Targeted Review Monthly Totals

Review Month 3/2011

### *SPD Branches*

**3415**

|                       |    |        |
|-----------------------|----|--------|
| <b>Cases Reviewed</b> |    | 14     |
| Correct Cases         | 12 | 85.71% |
| Error Cases           | 2  | 14.29% |

| <b>Counts by Error Reason</b>          | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|--|--------------|----------------------------|--------------------------|
| G INFORMATION DISCOVERED THROUGH WQY2/ | 1            | 7.14%                      | 50.00%                   |
| I INCORRECT CALCULATIONS               | 1            | 7.14%                      | 50.00%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| EARNED INCOME                  | 1             | 7.14%                      |
| UNEARNED INCOME                | 1             | 7.14%                      |

## SNAP Targeted Review Monthly Totals

Review Month 3/2011

### *SPD Branches*

**3417**

|                       |           |
|-----------------------|-----------|
| <b>Cases Reviewed</b> | 24        |
| Correct Cases         | 20 83.33% |
| Error Cases           | 4 16.67%  |

| <b>Counts by Error Reason</b> | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|-------------------------------|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING        | 2            | 8.33%                      | 50.00%                   |
| D POLICY INCORRECTLY APPLIED  | 2            | 8.33%                      | 50.00%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| EARNED INCOME                  | 2             | 8.33%                      |
| HOUSEHOLD COMPOSITION          | 2             | 8.33%                      |
| UNEARNED INCOME                | 3             | 12.50%                     |

## SNAP Targeted Review Monthly Totals

Review Month 3/2011

### *SPD Branches*

#### **SPD Dist 16**

|                       |    |        |
|-----------------------|----|--------|
| <b>Cases Reviewed</b> |    | 62     |
| Correct Cases         | 51 | 82.26% |
| Error Cases           | 11 | 17.74% |

| <b>Counts by Error Reason</b>              | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|--|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING                     | 2            | 3.23%                      | 18.18%                   |
| D POLICY INCORRECTLY APPLIED               | 3            | 4.84%                      | 27.27%                   |
| G INFORMATION DISCOVERED THROUGH WQY2/W204 | 1            | 1.61%                      | 9.09%                    |
| I INCORRECT CALCULATIONS                   | 1            | 1.61%                      | 9.09%                    |
| J DATA ENTRY ERROR                         | 3            | 4.84%                      | 27.27%                   |
| K MISSING APPLICATION                      | 1            | 1.61%                      | 9.09%                    |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| EARNED INCOME                  | 3             | 4.84%                      |
| HOUSEHOLD COMPOSITION          | 3             | 4.84%                      |
| UNEARNED INCOME                | 8             | 12.90%                     |